Designer/2000 Functional Elements (funcprop.pdf) Designer/2000 Elements Functional Necessity - Summary Created: November 10, 1998, Updated: November 12, 1998, November 16, 1999 See Key at bottom for Necessity definitions. Element/Association Name **Necessity** Note Diagrams Required There should be at least one each of: BPD. FHD and ERD Diagram Element Usages Required Each Diagram should have several Diagram Element Usages **Domains** Common Attribute types should be consolidated into Domains Required Not Required Not all Domains have Allowable Values Allowable Values **Business Units** Required There should be at least several Business Units Business Units to Objectives Not Required Business Units may be associated with Objectives **Business Units to Problems** Not Required Business Units may be associated with Problems **Business Terminology** Acronyms should be defined using Business Terminology Required Synonyms Required Some Business Terminology has Synonyms Documents Documents that provide requirements should be defined or included Required Not Required Documents need not have Document Attachments Document Attachments **Entities** Required There should be at least several Entities Not Required Entities need not have Entities Business Unit Usages Entities Business Unit Usages Unique Identifier Entries Required Each Entity must have one or more Unique Identifier Entries Relationships Required Each Entity must have at least one Relationship Attributes Required Each Entity or Subtype must have at least one Attribute Not all Attributes have Allowable Values. If there are Allowable Values, Not Required | they are required Allowable Values Synonyms Not Required Entities need not have Synonyms There should be at least several Dataflows. Dataflows can be referenced Dataflows Required by Datastores or Business Functions Datastores Required There should be at least one Datastore in each BPD Datastore Contents - Attributes Not Required Datastores need not be associated with Attributes Not Required Datastores need not be associated with Data Items Datastore Contents - Data Items Required Dataflows - Destination Each Datastore should have at least one Dataflows - Destination Not Required Dataflows should be defined using either Attributes or Data Items Dataflow Contents - Attributes Not Required Dataflows should be defined using either Attributes or Data Items Dataflow Contents - Data Items Dataflows - Source Required Each Datastore should have at least one Dataflows - Source Not Required Dataflows should be defined using either Attributes or Data Items Dataflow Contents - Attributes Not Required Dataflows should be defined using either Attributes or Data Items Dataflow Contents - Data Items Data Items may be necessary for data that are not part of Entities. Data Items can be referenced by Datastores or Dataflows. Data Items Required There should be at least several Business Functions; Names should be Business Functions consistent (e.g. numbers with decimal points to show hierarchy) Required Functions/Events - Triggering Not Required Each BPD should both begin and end with a customer Event Functions Business Unit Usages Not Required Each Business Function should be used by a Business Unit Each Elementary Business Function must have Entity Usages Function Entity Usages Required Function Attribute Usages Required Each Function Entity Usage must have Function Attribute Usages Dataflows - Destination Required Business Functions may be associated with Dataflows - Destination Not Required Dataflows should be defined using either Attributes or Data Items Dataflow Contents - Attributes Not Required Dataflows should be defined using either Attributes or Data Items Dataflow Contents - Data Items Required Business Functions may be associated with Dataflows - Source Dataflows - Source Not Required Dataflows should be defined using either Attributes or Data Items Dataflow Contents - Attributes Not Required Dataflows should be defined using either Attributes or Data Items Dataflow Contents - Data Items Required Each BPD should both begin and end with a customer Event Events Functions - Triggering Not Required Each BPD should both begin and end with a customer Event Databases (Oracle) Not Required There should be at least one Oracle or ANSI database Databases (ANSI) Not Required There should be at least one Oracle or ANSI database Objectives Required Objectives should be defined Objectives to CSFs Not Required Objectives need not be associated with Critical Success Factors Objectives to Business Functions Not Required Objectives may be associated with Business Functions Objectives to KPIs Not Required Objectives need not be associated with Key Performance Indicators

Designer/2000 Functional Elements (funcprop.xls) Element/Association Name Necessity Note If the Locations of Business Units affect their Business Functions, Locations Locations should be defined Not Required If the Locations of Business Units affect their Business Functions, Planning Items should be defined Planning Items Not Required If the functional requirements depend on any Assumptions, they should be Not Required | defined Assumptions Critical Success Factors Not Required | Critical Success Factors may be defined **Key Performance Indicators** Not Required Key Performance Indicators need not be defined Key Performance Indicators need not be associated with Key Performance Controls Key Performance Controls Not Required **Problems** Required Problems should be defined Key Element/Association Name is the name of the Element/Association as it appears in the Designer/2000 Repository Object Navid Necessity is the importance of the Property or Element/Association for the functional completeness of a Designer/2000 Application System. Required means that the Property is required by Designer/2000 and thus is required to meet DFAS functional completeness. Not Required means that it does not need to be input to meet functional completeness. Example: Not all domains have allowable values. Note provides any special information about the necessity or usage of the associated Property or Element/Association.